

# STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

# RECEIVED

JAN 3 0 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

#### PLEASE PRINT

I. Name of Lobbyist(	s) Bruce A. Berk	e, Simon P. Tho	mson and Erle B. Pierce	
II. Name of lobbyist's	s partnership, firm o	corporation, if an	y:	
Sheehan Phinney	Capitol Group			
(Nan	ne of partnership, firm	or corporation)		
Two Eagle Square		Concord	NH	03301
Business Address: (S	treet)	(Town/City)	(State)	(Zip Code)
(603) 228-2370	(603) 224-8899	_ cmail <u>bberke@</u>	sheehan.com, sthomson(	@sheehan.com,
(Telephone)	(Fax)	epierce@	sheehan.com	
reportable expense tr	ansactions which are	not attributable to	s for each client, OR you may any one client). he reporting date relative to th	
Verizon		·		
	(Full Name of	Client as it appears	on the Lobbyist Registration F	orm)
OR ☐. All reportable tra unrelated to any partic		ist (including the lob	byist's family), or the lobbyin	g firm listed below which are
IV. Date of Report Reports cover: activit activities	April 25, 2018  ty from date of registr October 31, 2018   tivity from 7/1/18 to 9.		July 25, 2018  activity from 4/1/18 to 6/30/ January 30, 2019  activity from 10/1/18 to 12/3	
			ctions made since the last re Secretary of State's Office, St	
If you have p Expense Reimburseme	received fees or made or paid an honorarium or ent	expenditures, you m reimbursed expense	ust file Addendum A- Fees a s, you must file Addendum B atributions, you must file Add	nd Expenses  - Report of Honorariums or endum C- Political Contributions
Sworn Statement/Aff I have read RSA 15, R the best of my knowled	SA 15-B and RSA 66	and hereby swear of	or affirm that the foregoing inf	ormation is true and complete to
(Signature of lobbyist	ante		January 30, 2019 (Date	
Bruce A. Berke, S (Print Name of lobbyis		and Erle B. Pier	ce	



## STATE OF NEW HAMPSHIRE

### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

P	1. 8	I. Name of Lobbyist(s) Bruce A. Berke, Simon P. Thomson and Erle B. Pierce  II. Name of lobbyist's partnership, firm or corporation, if any:				
L E	11.					
A	Sh					
S		eehan Phinney Capitol Group (Name of partnership, firm or corporation)				
E	Ш.	Name of Client Verizon	Date January 30, 2019			
P						
R						
i		Fees Received				
N T	incl	idicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, icluding fees for services such as public advocacy, government relations, or public relations services including research, conitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:				
	a)	Total of all fees received in this reporting period	a) \$ <u>11,500.00</u>			
	b)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$ <u>34,500.00</u>			
	c)	Total of all fees received to date (Add lines a and b)	c) \$ 46,000.00			
	d)	Indicate the amount of any such fees that are due, but have not yet been paid	d d) \$			
	Lob repo unre cate and mea give less any to b	Expenses:  obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenditures of each of the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the report office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purchen to the person being lobbied, purchase of a ceremonial object given to a purpose not covered by (a) (for example: purchase of a meal with value of given to the subject of lobbying with a value greater than \$25, but not greatertion). Expenses for honorariums, expense reimbursement, or political contractions about not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm that are tirm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff, expenditure was of \$25.00 or less (for example: chase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or g this reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object than \$50, restaurant expenses for a legislative			
	a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>6,798.00</u>			
	b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$			
	c)	Total of all itemized expenditures reported in detail in section VI.	c) \$			

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 6,798.00
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's rep	e) \$ <u>17,835.00</u>
f)	Total of all expenses year to date	F) \$ <u>24,633.00</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from uding by whom paid or to whom charged.	lobbying fees during this reporting period,
Paid	<b>i</b> :	Amount:
		\$
		<b>s</b>
_		s
		\$
		\$
	<u> </u>	<b>S</b>
	orn Statement/Affirmation by Lobbyist ve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that	the foregoing information
	ue and complete to the best of my knowledge and belief.	
1		nuary 30, 2019
	nature of lobbyist)	(Date)
	nt Name of lobbyist Summer Sum	. Ce